

IDEA-0410

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MEMORANDUM FOR: Deputy Director (Plans)

SUBJECT : Actual Expense Travel - Project IDEALIST

REFERENCE : IDEA-0141; dtd 18 January 1961; Same Subject

1. This memorandum contains in paragraph 3 a recommendation for the approval of the Deputy Director (Plans).

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25X1A9a

2. In anticipation of a projected staging [REDACTED] similar to the [REDACTED] Operation, [REDACTED] Commanding Officer of Detachment G, has requested that the same privilege of actual expense afforded in reference memorandum be accorded on future moves of the unit [REDACTED]. Basically, the factors surrounding this request are the same as last January, namely, that experience indicates that the civilians and military personnel who are part of the staging team must consistently spend money out of pocket in order to perform their duties. This is caused by the fact that the odd hours at which the Detachment must work compels the members to purchase meals outside of regular eating hours at proportionately higher prices, to have all cleaning and laundry done at express costs and such similar arrangements thereby swelling their expenses. In the interest of maintaining the morale of the Detachment personnel, it is felt that to permit actual expense up to \$10.00 per day is entirely justifiable.

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3. It is accordingly recommended that all Detachment G personnel who participate in staging operations [REDACTED] be considered on actual expense basis, not to exceed \$10.00 per day with the Commanding Officer empowered to determine necessity for this deviation from the regulations.

25X1A6a

[REDACTED]
Colonel, USAF
Acting Chief, DPD

Recommendation in para 3 APPROVED:

(Signed) Richard M. Bissell, Jr.

4 AUG 1961

RICHARD M. BISSELL, JR.
Deputy Director (Plans)